

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
OCTOBER 1, 2013 ESTIMATE COVERING ROPS PERIOD 1/1/2014 THROUGH 6/30/2014 (ROPS 2013-14B)

AFFECTED TAXING AGENCY: 25601 City of Sierra Madre													
PASS THROUGH											8006	8006	NET TOTAL
REVENUE CODE	NEGOTIATED					STATUTORY							
	9050	9050	DEFERRAL	SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	R300	8094	8004	SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH						
	FACILITIES TAX	FACILITIES TAX				FACILITIES TAX	FACILITIES TAX						
25602 SIERRA MADRE - S.M. BLVD.	0.000.00	0.000.00	0.00	0.00	0.00	0.00	4,650.89	0.000.00	0.00	4,650.89	0.00	75,452.60	80,103.49
AGENCY TOTAL	\$0.00\$0.00	\$0.00\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,650.89	\$0.00\$0.00	\$0.00	\$4,650.89	\$0.00	\$75,452.60	\$80,103.49

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AFFECTED TAXING AGENCY: 25653 City of Sierra Madre

PASS THROUGH														
REVENUE CODE	NEGOTIATED					STATUTORY								
	9050	9050			(a) NEGOTIATED SUBTOTAL	R300	8094	8004	SUB- ORDINATED	(b) STATUTORY SUBTOTAL	8006	8006		
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH	\$34186(a)						
	FACILITIES	TAX				FACILITIES	TAX	DEFERRAL			SUB- ORDINATED	FACILITIES	TAX	FACILITIES
25602 SIERRA MADRE - S.M. BLVD.	0.00	0.00	0.00	0.00	0.00	0.00	12.24	0.00	0.00	0.00	12.24	0.00	263.32	275.56
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12.24	\$0.00	\$0.00	\$0.00	\$12.24	\$0.00	\$263.32	\$275.56

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AFFECTED TAXING AGENCY: 25654 City of Sierra Madre

PASS THROUGH											8006	8006	NET TOTAL	
REVENUE CODE	NEGOTIATED					STATUTORY								
	9050	9050	DEFERRAL	SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	R300	8094	8004	SUB- ORDINATED	(b) STATUTORY SUBTOTAL				
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH							
	FACILITIES	TAX				FACILITIES	TAX	FACILITIES			TAX	FACILITIES		TAX
25602 SIERRA MADRE - S.M. BLVD.	0.00	0.00	0.00	0.00	0.00	0.00	26.88	0.00	0.00	0.00	26.88	0.00	375.21	402.09
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26.88	\$0.00	\$0.00	\$0.00	\$26.88	\$0.00	\$375.21	\$402.09